

RECEIVED SEP 6 2016

Little Beaver Conservation District

Agenda: September 7th, 2016

USDA Building- 5 p.m.

Minutes:

- o Minutes from the July 27th , 2016 meeting to be approved. Attached.

Financial Information: All information is based on amounts prior to deposits & bills being paid. Current as of 09-01-2016. Changes from 09-02-2016 to 09-07-2016 are recorded in **BOLD**.

BANK/CASH BALANCES	
Bank of Baker	\$ 14782.89
Federal Credit Union	\$ 30661.30
Wells Fargo	\$ 530.02
Petty Cash	\$ 441.31
TOTAL: \$ 46,415.52	

INCOME		INCOME	
<u>BANK OF BAKER</u>		<u>PETTY CASH</u>	
\$3055.00	DEPOSIT- Mill Levy	\$25.00	DEPOSIT- Map Sales
\$540.00	DEPOSIT- Drill & Tour Registration	\$50.00	DEPOSIT- Map Sales
\$317.91	DEPOSIT-Mill Levy	\$25.00	DEPOSIT- Map Sales
\$465.00	DEPOSIT- Tour Registration	\$165.00	DEPOSIT- Map Sale & Tour Registration
\$180.00	DEPOSIT- Tour Registration	<u>FEDERAL CREDIT UNION</u>	
\$60.00	DEPOSIT- Tour Registration	\$25.32	INTEREST EARNINGS on CDs
\$1631.00	DEPOSIT- Invoices & Tour Registration		
<u>WELLS FARGO</u>			
\$250.00	DEPOSIT- Transfer from Petty Cash		
\$55.00	DEPOSIT- Invoice Payment		
\$500.00	DEPOSIT- Transfer from Bank of Baker		
\$425.00	DEPOSIT- Tour Registration w/reader		
\$5.00	DEPOSIT- BLM Map w/ reader		
GRAND TOTAL INCOME: \$ 7,748.91			

EXPENSES			
<u>BANK OF BAKER</u>		<u>BANK OF BAKER CONTINUED.....</u>	
\$34.40	Country Media- Public Notice	\$ 120.00	Tour Books- Jon Stika
\$4.48	MDU	\$500.00	LBCD- Transfer funds to WF account
\$2373.00	Woods End Lab-Solvita Soil Master Kit	\$92.89	Tour Supplies
\$72.26	BOSS- Office Supplies	\$643.90	USA Tax Payment
\$64.04	Weather Station Installation	\$82.62	Tour Supplies
\$64.04	Weather Station Installation	\$100.00	Fallon County Fair- Event Center
\$83.80	NACD- Discount Edu. Supplies	\$2067.30	Employee Monthly Wages
\$51.84	City of Baker	\$100.00	Employee Monthly IRA

<u>WELLS FARGO</u>		<u>PETTY CASH</u>	
\$144.44	Walmart- Tour Supplies	\$222.60	Postmaster- postage
\$86.58	Walmart- Tour Supplies	\$250.00	WF- Transfer Funds
TOTAL EXPENSES: \$7,158.19			

Old Business:

Youth Sponsorships

- Youth scheduled to visit with the board about their Youth Camp experience during the September 7th, 2016 meeting.

Property exchange with Cenex

- Legal description acquired. Final decision and then public notice of switch.

New Business:

Hail Damage

- Adjuster report.

Area 2 Yearly Meeting

- To be held Thursday, Sept. 22nd 2016. Registration Forms filled out.
- Wayne Mangold retiring as Area 2 Treasurer

Solvita Kit Available to producers

- To be available for use by producers as a way to measure soil microbial activity and the available nutrients to plants.

“Shifting to Soil Biology” Tour Report

- Approx. 78 attendants on August 30th and 56 attendants on August 31st.

Weather Station Options

- The data logger will not automatically connect online. There are 3 available options: Manually upload info onto the website, purchase a yearly subscription or upgrade the logger and build a weather station “website”.

NRCS Update

- Ann Fischer to give update.

Public Comment:

Other Business

Next Monthly Meeting: October 5th , 2016: 5:00pm